

Form GSTR-3B

[See rule 61(5)]

Year	2018-19
Month	December

1. GSTIN	36AAHFN0766F1ZA
2. Legal name of the registered person	NILGIRI ESTATES

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	7694958.00	0.00	692546.00	692546.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	108030.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	0.00	745118.00	745118.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	0.00	745118.00	745118.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0.00	592214.70
Non-GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0	0.00	692546.00	-	-	0.00	0.00	0.00
State/UT Tax	0.00	0.00	-	692546.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2018-19
Month	December

1. GSTIN	36AAHFNO766F1ZA
2(a). Legal name of the registered person	NILGIRI ESTATES
2(b). Trade name, if any	NILGIRI ESTATES
3(a). Aggregate Turnover in the preceding Financial Year	
3(b). Aggregate Turnover - April to June, 2017	

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
2	9188080.44	7802988	0	692546.22	692546.22	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice Value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
0	0	0	0

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

UNPAID

Firm / Company : NILGIRI ESTATES

Prepared By D LAVANYA

Month : Dec-17

[illegible]

APPROVED BY
11 JAN 2018
SUTAM MUDIR
SAGGING DIRECTOR

Verified By: 
Date: 10/11/18
M. PAPA PRKASAM
Manager-Finance & Accounts

10/9/18
J. J. J. J. J.

Nilgiri Estates (17-18)
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
GST Computation
1-Dec-2017 to 31-Dec-2017

GSTR-3B

1-Dec-2017 to 31-Dec-2017

Returns Summary

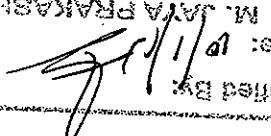
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Included in returns						575
Not relevant for returns						271
Incomplete/Mismatch in information (to be resolved)						304
						0

Outward Supplies

Local Sales	1,27,37,503.00	9,78,496.98	9,78,496.98	9,78,496.98	19,56,993.96	1,27,37,503.00
Taxable	1,27,37,503.00	9,78,496.98	9,78,496.98	9,78,496.98	19,56,993.96	1,27,37,503.00
Sales Taxable	1,27,37,503.00	9,78,496.98	9,78,496.98	9,78,496.98	19,56,993.96	1,27,37,503.00
Total Outward Supplies	1,27,37,503.00	9,78,496.98	9,78,496.98	9,78,496.98	19,56,993.96	1,27,37,503.00
Total Liability	1,27,37,503.00	9,78,496.98	9,78,496.98	9,78,496.98	19,56,993.96	1,27,37,503.00

Inward Supplies

Local Purchase	62,69,534.20	5,03,697.82	5,03,697.82	5,03,697.82	10,07,395.64	62,69,534.20
Taxable	55,33,254.20	5,03,697.82	5,03,697.82	5,03,697.82	10,07,395.64	55,33,254.20
Purchase Taxable	55,33,254.20	5,03,697.82	5,03,697.82	5,03,697.82	10,07,395.64	55,33,254.20
Exempted	7,36,280.00					7,36,280.00
Purchase Exempt	7,36,280.00					7,36,280.00
Reverse Charge Supplies	2,74,903.00	16,846.68	16,846.68	16,846.68	33,693.36	2,74,903.00
Purchase From Unregistered Dealer - Taxable	2,74,903.00	16,846.68	16,846.68	16,846.68	33,693.36	2,74,903.00
Total Inward Supplies	65,44,437.20	5,20,544.50	5,20,544.50	5,20,544.50	10,41,089.00	65,44,437.20
Total Input Tax Credit	62,69,534.20	5,03,697.82	5,03,697.82	5,03,697.82	10,07,395.64	62,69,534.20

Verified By: 
Date: 10/11/18
M. JAYA PRAKASH

10/11/18

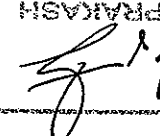
Jayaprakash

10/11/18

Nilgiri Estates (17-18)
 # 5-4-187/3 & 4, II Floor,
 Soham Mansion, M.G. Road,
 Secunderabad - 500 003.

Profit & Loss A/c
 1-Dec-2017 to 31-Dec-2017

Particulars		1-Dec-2017 to 31-Dec-2017	1-Dec-2017 to 31-Dec-2017
Purchase Accounts			
Allowance for Const Equip		7,77,231.60	
Allowance for Consumables		2,90,190.80	
Building Materials		39,52,486.02	
Labour Charges		4,82,658.60	
Gross Profit c/o		72,34,935.98	
Indirect Expenses			
Administration Expenses		29,757.00	
Advertisement Charges		56,510.00	
Car Hire Charges		29,900.00	
Consultancy Charges		16,900.00	
Exempted Expenses		7,36,280.00	
Hoarding Rent		16,000.00	
Housekeeping Charges		11,762.00	
Misc Expenses		1,540.00	
Printing & Stationary		707.00	
Reimbursement Expenses		82,868.00	
Repairs & Maintenance		27,744.18	
Security Charges		21,702.00	
Transport Charges/hamall		2,700.00	
Misc Exp - Site		7,500.00	
Nett Profit		61,94,846.80	
Total		72,36,716.98	72,36,716.98
Particulars			
Sales Accounts			
Direct Incomes			
Extra Spects-18%			27,560.00
Sales-12%			55,95,943.00
Sales-18%			71,14,000.00
Gross Profit b/f		1,27,37,503.00	
Indirect Incomes			
Interest on Fdr			1,781.00
Total		72,36,716.98	72,36,716.98

Verified By: 
 Date: 10/1/18
 M. LAYA PRAKASH
 Manager-Finance & Accounts

10/1/18
 10/1/18
 10/1/18

S. No.	Bloc No.	Flat No.	Customer Name	Sale consideration	Receipts as on date	Total value of Tax paid upto 30.11.2017	Mile Stone Value As on 31st Dec 2017	Milestone based Receipts towards GST for the month of Dec'17	SGST Payable	CGST Payable
1	B	83	Repala Sunil	3,650,000	2,379,000	2,379,000	2,379,000	-	-	-
2	B	84	D.Vamsee Krishna	3,650,000	2,379,000	2,379,000	2,379,000	-	-	-
3	B	91	U.Naga Sasidhar	3,800,000	2,379,000	2,379,000	2,379,000	-	-	-
4	B	92	V.B.Kameshwar/N.V.U.Sita Tatapudi	3,650,000	2,379,000	2,379,000	2,379,000	-	-	-
5	B	93	S.Mallalaiah	3,650,000	2,873,000	2,346,000	2,346,000	-	-	-
6	B	94	B.Anand Kumar	3,450,000	2,379,000	2,379,000	2,379,000	-	-	-
7	B	95	Valluri Grace Yesudass	3,450,000	2,873,000	2,346,000	2,346,000	-	-	-
8	B	98	Sreenivasa Murthy & K.Roop Devi	3,600,000	2,872,500	2,234,091	2,346,000	111,909	6,715	6,715
9	B	99	Cirigimi.Deepa	3,650,000	2,379,000	1,843,500	2,379,000	535,500	32,130	32,130
10	B	100	Neelam Vijaya Sarathi	4,850,000	3,171,000	2,431,500	3,171,000	739,500	44,370	44,370
11	B	101	Mr.Arvind Kumar Sushwaha	3,650,000	2,914,500	1,843,500	2,379,000	535,500	32,130	32,130
12	B	116	A.V.S.N.Murthy	5,300,000	2,244,000	1,428,000	2,244,000	816,000	48,960	48,960
13	B	135	Sree Harinath Gurram Venkata & Vanda	2,800,000	1,231,500	1,818,000	2,209,000	391,000	23,460	23,460
14	B	136	G.Nagaswanth	2,600,000	2,043,000	1,686,000	2,043,000	357,000	21,420	21,420
15	B	81	Smt.D.Vajaya Lakshmi	3,800,000	2,325,000	1,917,000	2,478,000	561,000	33,660	33,660
16	B	85	U.Srinivasa Rao	3,650,000	2,379,000	830,466	2,379,000	1,548,534	92,912	92,912
				59,200,000	39,200,500	32,619,057	38,215,000	5,595,943	335,757	335,757

Verified By: 
Date: 10/1/18
M. LAVANYA PRAKASH
Manager Finance & Accounts

Lavanya P.D.
5/1/18

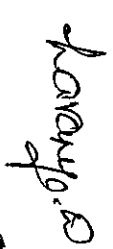
S. No.	Bloc No.	Flat No.	Customer Name	Sale consideration	Sale Deed Value	Agreement of Construction Value	Receipts as on date	Mile Stone Value As on 30th Dec-2017	Milestone based Receipts towards GST for the month of Dec' 2017	SGST Payable	CGST Payable
1	B	82	P.V.Subramanyam	3,650,000	1,825,000	1,825,000	2,914,500	2,379,000	554,000	49,860	49,860
2	B	86	U.Naga Sasidhar	3,800,000	1,900,000	1,900,000	1,636,000	2,478,000	578,000	52,020	52,020
3	B	87	V.B.Kameshwar/N.V.U.Sita Tatapu	3,650,000	1,825,000	1,825,000	2,379,000	2,379,000	554,000	49,860	49,860
4	B	88	S.Malliah	3,650,000	1,825,000	1,825,000	2,668,250	2,379,000	554,000	49,860	49,860
5	B	89	B.Anand Kumar	3,450,000	1,725,000	1,725,000	225,000	2,247,000	522,000	46,980	46,980
6	B	90	Valluri Grace Yesudass	3,450,000	1,725,000	1,725,000	910,000	2,247,000	522,000	46,980	46,980
7	B	96	Santosh Kumar Kallem	3,600,000	1,800,000	1,800,000	2,873,000	2,346,000	546,000	49,140	49,140
8	B	97	Kiran Kumar Kallem	3,600,000	1,800,000	1,800,000	2,873,000	2,346,000	546,000	49,140	49,140
9	B	102	E.Venkata Ramana	3,700,000	1,850,000	1,850,000	1,596,000	780,000	-	-	-
10	B	103	Nakka L.Srinivas	3,000,000	1,500,000	1,500,000	675,000	25,000	-	-	-
11	B	104	Sudha Avasarala D/o.N.V.Ratnaji R	3,750,000	1,875,000	1,875,000	787,500	225,000	-	-	-
12	B	105	Kurakula Ramu & k.Harathi	3,750,000	1,875,000	1,875,000	1,616,500	25,000	-	-	-
13	B	106	Vacant	-	-	-	-	-	-	-	-
14	B	107	Rahul Ahirwar/Anuradha	3,609,000	1,804,500	1,804,500	1,559,350	766,350	-	-	-
15	B	108	Mr.Veeravelly Anjaneyulu	3,550,000	1,775,000	1,775,000	757,500	757,500	-	-	-
16	B	109	Raneru Nagalakshmi w/o J.Suryan	5,100,000	2,550,000	2,550,000	2,163,000	2,163,000	-	-	-
17	B	110	Subhash Shrirang Jadhav	3,350,000	1,675,000	1,675,000	1,454,500	1,535,250	-	-	-
18	B	111	K.Victor Emmanuel	3,550,000	1,775,000	1,775,000	1,535,000	2,313,000	538,000	48,420	48,420
19	B	112	Sirisha Kompella	3,700,000	1,850,000	1,850,000	1,555,000	2,412,000	562,000	50,580	50,580
20	B	113	Ms.G.Namrata Reddy/G.Narender	3,550,000	1,775,000	1,775,000	1,535,000	1,535,250	-	-	-
21	B	114	Kamidi Sridevi Vara Prasad	5,350,000	2,675,000	2,675,000	425,000	757,500	-	-	-
22	B	115	Areefa	3,700,000	1,850,000	1,850,000	1,596,000	1,596,000	-	-	-
23	B	117	Vacant	-	-	-	-	-	-	-	-
24	B	118	Smt.K.Vijaya Laxmi D/o.K.Butchaia	3,650,000	1,825,000	1,825,000	772,500	772,500	-	-	-

S. No.	Bloc No.	Flat No.	Customer Name	Sale consideration	Sale Deed Value	Agreement of Construction Value	Receipts as on date	Mile Stone Value As on 30th Dec-2017	Milestone based Receipts towards GST for the month of Dec' 2017	SGST Payable	CGST Payable
25	B	119	Sashikiran Sabbi	2,900,000	1,450,000	1,450,000	1,272,000	1,272,000	-	-	-
26	B	120	R.N.Renuka	2,900,000	1,450,000	1,450,000	1,272,000	1,272,000	-	-	-
27	B	121	Srikanth Veturi	2,700,000	1,350,000	1,350,000	1,251,000	1,251,000	-	-	-
28	B	122	Bore Butchiah & B.Sujatha	2,850,000	1,425,000	1,425,000	1,251,750	1,251,750	-	-	-
29	B	123	G.Pradeep	4,100,000	2,050,000	2,050,000	1,758,000	1,758,000	-	-	-
30	B	124	Devatha Sarada	2,800,000	1,400,000	1,400,000	1,231,000	1,231,500	-	-	-
31	B	125	Mrs.Chidurala Swetha	2,800,000	1,400,000	1,400,000	1,231,000	1,231,500	-	-	-
32	B	126	K.Mahipal	2,800,000	1,400,000	1,400,000	1,231,500	1,231,500	-	-	-
33	B	127	B.Anand Kumar (Mortgaged)	2,700,000	1,350,000	1,350,000	25,000	1,251,000	-	-	-
34	B	128	Vacant	-	-	-	-	-	-	-	-
35	B	129	Vacant	-	-	-	-	-	-	-	-
36	B	130	Vacant	-	-	-	-	-	-	-	-
37	B	131	Vacant	-	-	-	-	-	-	-	-
38	B	132	Vacant	-	-	-	-	-	-	-	-
39	B	133	Uppalaiah Alakunta	2,800,000	1,400,000	1,400,000	1,229,000	1,231,500	-	-	-
40	B	134	Pankaj Kumar S/o.Sitaram Prasad	2,800,000	1,400,000	1,400,000	1,231,000	1,231,500	-	-	-
41	B	137	G.Dharma Teja & G.V.L.Murail	4,000,000	2,000,000	2,000,000	1,717,500	1,717,500	-	-	-
42	B	138	Shyam Kumar Namburi	2,800,000	1,400,000	1,400,000	645,000	645,000	-	-	-
43	B	139	Mr.Anumasa Sridhar	2,850,000	1,425,000	1,425,000	225,000	25,000	-	-	-
44	B	140	K.Malla Reddy	2,850,000	1,425,000	1,425,000	225,000	25,000	-	-	-
45	B	141	G.Bharadwaj	2,766,000	1,383,000	1,383,000	366,000	639,900	-	-	-
46	B	142	Naveen Kolloju	4,066,000	2,033,000	2,033,000	1,737,990	825,990	-	-	-
47	B	143	Malvika Geethvalli	2,800,000	1,400,000	1,400,000	525,000	645,000	-	-	-
48	B	144	Vidya Sagar Guggilla	2,600,000	1,300,000	1,300,000	1,150,500	25,000	-	-	-
49	B	145	Gangireni Sanjeev Kumar	2,700,000	1,350,000	1,350,000	1,207,844	1,251,000	-	-	-
50	B	146	M.Ranjeet kumar/M.latha maresh	2,766,000	1,383,000	1,383,000	639,900	639,900	-	-	-
51	B	147	Vacant	-	-	-	-	-	-	-	-

S. No.	Bloc No.	Flat No.	Customer Name	Sale consideration	Sale Deed Value	Agreement of Construction Value	Receipts as on date	Mile Stone Value As on 30th Dec-2017	Milestone based Receipts towards GST for the month of Dec' 2017	SGST Payable	CGST Payable
52	B	148	Vacant	-	-	-	-	-	-	-	-
53	B	149	Vacant	-	-	-	-	-	-	-	-
54	B	150	Vacant	-	-	-	-	-	-	-	-
55	B	151	Vacant	-	-	-	-	-	-	-	-
56	B	152	Vacant	-	-	-	-	-	-	-	-
57	B	153	Maddhuri Praveen Kumar & Mrs.S	2,700,000	1,350,000	1,350,000	1,115,000	780,000	-	-	-
58	B	154	Mr.Vuthpala Vamsi Krishna	3,650,000	1,825,000	1,825,000	772,500	772,500	-	-	-
59	B	155	Mr. G Prithvi Teja	3,650,000	1,825,000	1,825,000	772,500	772,500	-	-	-
60	B	156	Rambhat Ramakrishna	5,250,000	2,625,000	2,625,000	1,012,500	1,012,500	-	-	-
61	B	157	Ms.Maddela Vidyavathi	3,625,000	1,812,500	1,812,500	768,750	768,750	-	-	-
62	B	158	A.Rajeshwar Rao	3,550,000	1,775,000	1,775,000	758,000	757,500	-	-	-
63	B	159	Gubbala Venkata Naga Raju & G.K	3,650,000	1,825,000	1,825,000	772,000	772,500	-	-	-
64	B	160	M.Joseph Kiran Kumar	3,650,000	1,825,000	1,825,000	772,500	1,575,750	-	-	-
65	B	161	B.Anand Kumar	3,450,000	1,725,000	1,725,000	225,000	742,500	-	-	-
66	B	162	Bhola Prasad	3,600,000	1,800,000	1,800,000	765,000	765,000	-	-	-
67	B	163	Ramesh Chandra Varadala	5,250,000	2,625,000	2,625,000	2,223,776	1,012,500	-	-	-
68	B	164	Ramesh Chandra Varadala	5,250,000	2,625,000	2,625,000	2,223,776	1,012,500	-	-	-
69	B	165	Pinaki Ghosh	3,600,000	1,800,000	1,800,000	765,000	1,555,500	-	-	-
70	B	166	DR.Santosh Tiwari	5,200,000	2,600,000	2,600,000	1,005,000	1,555,500	-	-	-
71	B	167	Vidhya Charan Mishra	3,600,000	1,800,000	1,800,000	765,000	2,346,000	546,000	49,140	49,140
72	B	168	Gunda Rajashekar Reddy	3,725,000	1,862,500	1,862,500	1,583,750	783,750	-	-	-
73	B	169	Telu Muthaiah	3,650,000	1,825,000	1,825,000	772,500	772,500	-	-	-
74	B	170	Vacant	-	-	-	-	-	-	-	-
75	B	171	Vacant	-	-	-	-	-	-	-	-
76	B	172	J.Leelavathi D/o J.Satyanarayana	3,750,000	1,875,000	1,875,000	787,500	25,000	-	-	-
77	B	173	Challa Bhasker Reddy	3,609,000	1,804,500	1,804,500	766,350	766,350	-	-	-
78	B	174	Vacant	-	-	-	-	-	-	-	-

S. No.	Bloc No.	Flat No.	Customer Name	Sale consideration	Sale Deed Value	Agreement of Construction Value	Receipts as on date	Mile Stone Value As on 30th Dec-2017	Milestone based Receipts towards GST for the month of Dec' 2017	SGST Payable	CGST Payable
79	B	175	Rupesh Togar	3,550,000	1,775,000	1,775,000	1,535,000	1,535,000	-	-	-
80	B	176	Vacant	-	-	-	-	-	-	-	-
81	B	177	Mallepula Madhu	3,750,000	1,875,000	1,875,000	787,529	25,000	-	-	-
82	B	178	Vacant	-	-	-	-	-	-	-	-
83	B	179	Sai Srikanth Madugula & M.V.S.lal	3,750,000	1,875,000	1,875,000	225,000	25,000	-	-	-
84	B	180	V.MOHAN KUMAR	3,750,000	1,875,000	1,875,000	787,500	25,000	-	-	-
85	B	181	Mr.G.Sri Harsha Vardhan	3,609,000	1,804,500	1,804,500	766,350	766,350	-	-	-
86	B	182	Sowmya Pothu	5,250,000	2,625,000	2,625,000	1,012,500	1,012,500	-	-	-
87	B	183	Goka Mani Srikanth	5,150,000	2,575,000	2,575,000	997,500	997,500	-	-	-
88	B	184	T.Maria Goretti	5,400,000	2,700,000	2,700,000	810,000	1,035,000	-	-	-
89	B	185	G.Paninath	5,150,000	2,575,000	2,575,000	997,500	997,500	-	-	-
90	B	80B	S.Rama Krishna	3,550,000	1,775,000	1,775,000	1,535,500	2,313,000	538,000	48,420	48,420
91	B	80C	B.Sai Manasa	4,250,000	2,125,000	2,125,000	225,000	1,818,750	-	-	-
92	B	80D	Bharath Kumar.Tadepalli	3,650,000	1,825,000	1,825,000	1,575,750	2,379,000	554,000	49,860	49,860
				269,725,000	134,862,500	134,862,500	85,811,115	86,595,590	7,114,000	640,260	640,260

Verified By 
Date: 10/11/18
M. JAYAPRAKASH,
Manager-Finance & Accounts


10/11/18